



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 20, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

36 FEBRUARY 9, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,690.99 have been filed with the Auditor-Controller for the period of January 11, 2010, through January 17, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,690.99 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,690.99 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 11, 2010 through January 17, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/11/10	JACQUELINE POPE	054	FIELD OPERATIONS REGION II - OSS	4,565.00
01/13/10	CAROL K. SAMS	055	DETECTIVE DIVISION	2,125.99
			TOTAL DISBURSEMENTS	\$ 6,690.99

I hereby certify that the above statement is true and correct.

LEROY D. BACA / Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY

Voucher 54
COUNTY OF LOS ANGELES

January 11, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
009-07348-2811-011	\$200.00
409-08631-0376-152	\$30.00
409-24176-2172-151	\$600.00
009-22292-1399-051	\$150.00
NARCO WARRANT	\$400.00
409-23176-1337-051	\$10.00
409-24587-2140-151	\$500.00
409-12000-0372-151	\$500.00
009-18386-2611-011	\$1,000.00
007-01008-1348-051	\$200.00
010-00161-0454-059	\$25.00
910-00001-2413-441	\$200.00
009-24928-2172-011	\$100.00
910-0179-0399-151	\$650.00

TOTAL \$ 4,565.00

APPROVED:


Paul Pietrantonio / Captain

RECEIVED:

 444074
Jacqueline Pope, LET, 444074

Voucher 56

January 13, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 011310-25	\$670.99
15753 NARCOTICS BUREAU Control Number N 011310-24	\$1,455.00

TOTAL \$2,125.99



APPROVED: _____
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,125.99

Carol Kane Sams 1/13/10
Carol Kane Sams, #136764